



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T599554447
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$46.96
TOTAL DUE \$46.96

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32119349 Contract title: HODL HOTEL DEV Client: Andrew Shore Amount: \$939.17 USD x 5% = \$46.96 USD Notes: Invoice from Upwork for T599554370	46.96
TOTAL AMOUNT:	\$46.96